

~~SECRET~~

(When Filled In)

~~DPD 0526-59~~

Copy 4 of 4
20 January 1959

TO : PAYROLL SECTION, Finance Division

DPD-DD/P

FROM: COMPTROLLER, ~~DPD-DD/P~~, 1717 H STREET, N. W.

25X1A

An audit of 's travel voucher
for the period 1-15 December 1958 indicates the following
periods for which leave is chargeable:

0830 1 December 1958

thru

1700 12 December 1958

(2)

Finance Officer

25X1A

Distribution:

0 & 1 - Addressee

3 - Pers. file

4 - Chrono. ✓

25X1A

ens/20 January 1959

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